



Proposed Implementation Schedule: NON-CONSTRUCTION SCHEDULE

Submit through Portal: wqcdcompliance.com/login (preferred) or by fax: (303) 758-1398

System Name: Pinewood Springs Water District	PWS ID: CO0135610
Enforcement Order Number: DW.08.24.135610	Order Issue Date: 8/6/2024

How to use this form: If the Supplier's selected alternative includes implementing optimization, operational, maintenance, or other non-constructed improvements, the Supplier must propose a non-construction schedule. The non-construction schedule must meet the requirements described in the enforcement order.

Selected Alternative to Resolve the Violation(s)

Revised Engineering Report Recommendations (submitted on February 11, 2026):




1. Reservoir Aeration System
2. Influent Wet Well and Pretreatment Improvements
3. TOC Removal Treatment
4. Mn Removal Treatment
5. Clearwell
6. Water Distribution System - 25% replacement
7. Zone and Residential Meters
8. Storage Tank Mixers

Implementation Activities

This includes activities related to optimizations, operations, maintenance, development of standard operating procedures (SOPs), staff training, etc.
Please do not describe the funding timeline in this section.

Schedule or Deadline

1. Reservoir Aeration System - SOP to complete and document maintenance and inspections, such as maintenance and inspection of compressors and infrastructure, conducting sludge judge to determine dredging frequency.	December 2027
2. Influent Wet Well and Pretreatment Improvements - SOP to complete and document maintenance and inspections, such as maintenance and inspection of wet well structure, pumps, PRVs, level sensors and controls, and sludge judging to determine cleanout frequency.	December 2027
3. TOC Removal Treatment - SOP to complete and document maintenance and inspections. SOP for operational procedures such as monitoring pressure drops, flow rate, and backwash cycle. Plans for media replacement, performance criteria, and lead-lag changeout. SOP for monitoring and compliance such as sampling frequency and sampling location.	December 2027
4. Mn Removal Treatment - SOP to complete and document maintenance and inspections. SOP for operational procedures such as monitoring pressure drops, flow rate, and backwash cycle. Plans for media replacement and performance criteria. SOP for monitoring and compliance such as sampling frequency and sampling location.	December 2027
5. Clearwell - SOP to complete and document maintenance and inspections. Procedures to maintain equipment, instrumentation, and tank such as pump maintenance, motor maintenance, regular cleaning and inspection of tank, and periodic tank coating.	December 2027
6. Water Distribution System - SOP to complete and document maintenance, and inspections. SOP for flushing events and valve exercise.	December 2026
7. Zone and Residential Meters - develop a water accounting tool to	June 2026

document meter reads and treatment production to calculate water loss and help isolate leaks.	
8. Storage Tank Mixer - SOP to complete and document periodic inspection.	December 2026
Date that the improvements will be fully implemented:	Unknown, pending funding availability
Does the Supplier's plan rely on standard operating procedures (SOPs)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, the Supplier must provide the <u>SOP</u> and an <u>example log sheet</u> that will be used for recording the monitoring parameters and activities of the SOP implementation. Date that the Supplier will submit the SOPs and log sheets: December 2027
Does the Supplier's plan rely on delegating tasks to someone other than the certified Operator in Responsible Charge?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, the Supplier must provide the <u>written operating plan</u> created by the Operator in Responsible Charge. Date that the Supplier will submit the written operating plan: December 2027
Other information/comments (optional):	
SIGNATURE AND STATEMENT OF SUPPORT	
The owner(s)/board member(s) hereby support and approve this non-construction schedule	
Owner/Board Member Name: Jim Easter	Phone:
Signature:  <small>Jim Easter (Feb 11, 2026 13:32:42 MST)</small>	Date: Feb 11, 2026
Owner/Board Member Name: Patty Peritz	Phone: 720-201-5190
Signature:  <small>Patty Peritz (Feb 11, 2026 13:35:54 MST)</small>	Date: Feb 11, 2026
Owner/Board Member Name: Martijn Bolster	Phone:
Signature:  <small>Martijn Bolster (Feb 11, 2026 13:37:05 MST)</small>	Date: Feb 11, 2026
Owner/Board Member Name:	Phone:

Signature:	Date:
Owner/Board Member Name:	Phone:
Signature:	Date: